


	A	B	C	D	E	F	G	H	I	J	K
1	Name:	Hipolito Castro Jr									
2	Invoice Date:	12/31/22									
3	Invoice Period:	12/01/2 to 12/31/22									
4											
5	Date	Task(s)					Rate	Total Hours	Total Amount		
6	12/5/22	FPM Team meetings Zoom					\$150.00	2	\$ 300.00		
7	12/6/22	Review in case 3:12-cv-02039-FAB					\$ 150.00	0.5	\$ 75.00		
8	12/2/22	Review of CMR-7 parties comments.					\$ 150.00	0.5	\$ 75.00		
9	12/6/22	Review of Sergeant exam's questions.					\$ 150.00	1	\$ 150.00		
10	12/9/22	Review OG 504, 639 and 310. PPR 504.5					\$ 150.00	1.5	\$ 225.00		
11	12/12/22	Meeting with reform/operational demonstration-SAEC					\$ 150.00	4	\$ 600.00		
12	12/12/22	Operational System Demonstration					\$ 150.00	3	\$ 450.00		
13	12/12/22	Supervision and management interviews, Monitor's Office					\$ 150.00	2	\$ 300.00		
14	12/13/22	Supervision and management interviews, Monitor's Office					\$ 150.00	8.5	\$ 1,275.00		
15	12/14/22	Field Visit Utuado					\$ 150.00	8	\$ 1,200.00		
16	12/15/22	Supervision and management interviews, Monitor's Office					\$ 150.00	8	\$ 1,200.00		
17	12/20/22	Interview/summary writings					\$ 150.00	2	\$ 300.00		
18	11/22/22	Review of PRPB responses and OGs					\$ 150.00	1.5	\$ 225.00		
19	12/22/22	Interview/summary writings					\$ 150.00	2	\$ 300.00		
20	12/22/22	Review of Sergeant exam					\$ 150.00	0.5	\$ 75.00		
21	12/27/22	Review of PRPB 310.1 and OG 305 and 310					\$ 150.00	1.5	\$ 225.00		
22	12/01 to 12/31	Calls, emails and Zoom with team members					\$ 150.00	5	\$ 750.00		
23							\$ 150.00		\$ -		
24							\$ 150.00		\$ -		
25							\$ 150.00		\$ -		
26							\$ 150.00		\$ -		
27							\$ 150.00		\$ -		
28							\$ 150.00		\$ -		
29							\$ 150.00		\$ -		
30							\$ 150.00		\$ -		
31	12/11/22 to 12/15	Site travel expenses (see attached travel template)							\$1,757.99		
32							\$ 150.00		\$ -		
33							\$ 150.00		\$ -		
34							\$ 150.00		\$ -		
35	<b>TOTAL</b>							<b>51.5</b>	<b>\$ 9,482.99</b>		
36											
37	I hereby certify that the amount billed in this invoice is true and correct in my capacity as a member of the Federal Monitoring Team. I further certify that I have not received any										
38	income, compensation, or payment for services rendered under a regular employment or contractual relationship with the Commonwealth, or any of its departments,										
39	municipalities or agencies.										
40											
41	Signature:						Date:	12/29/2022			
42											



## Office of the TCA - Travel Reimbursement Form

Traveler Name:

Every One

Hipolito Castro Jr

Travel days

December 11 to December 15, 2022

Purpose of

Travel: On-

Site

Site visit

### Travel Reimbursement

Expense	Unit Cost	Units	Total
Airfare	\$ 449.60	1	\$ 449.60
Baggage			\$ -
Ground Transportation (Uber/Lyft/Taxi)			\$ -
Ground Transportation (Parking)	\$ 26.58	5	\$ 132.90
Ground Transportation (Mileage)	0.625	114	\$ 71.25
Lodging	\$ 141.60	4	\$ 566.40
Per Diem (Travel Days)	\$ 86.25	2	\$ 172.50
Per Diem (Full Days)	\$ 115.00	3	\$ 345.00
tolls	\$ 10.17	2	\$ 20.34
<b>Total</b>			<b>\$ 1,757.99</b>



Hipolito Castro &lt;hipolitocastrojr@gmail.com&gt;

**Your Flight Receipt - HIPOLITO CASTRO 05DEC22**

1 message

Delta Air Lines &lt;DeltaAirLines@t.delta.com&gt;

Wed, Nov 23, 2022 at 10:12 AM

Reply-To: Transactional Email Reply Inbox &lt;reply-264062-14\_HTML-36682778-10982494-443190@t.delta.com&gt;

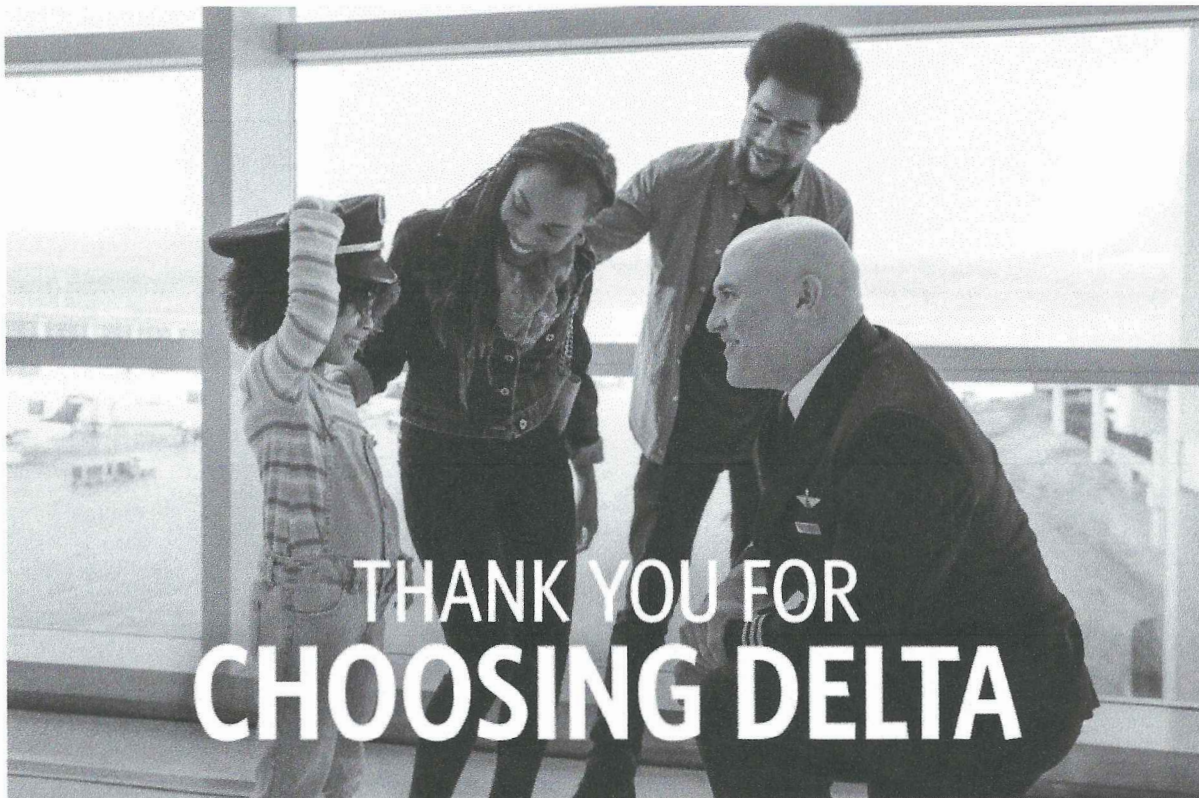
To: hipolitocastrojr@gmail.com

[View as a Web Page](#)

#9288156608

SkyMiles® Member

CONFIRMATION #: HMP9GX



You're all set. If your plans change, be sure to make changes or cancel via **MyTrips** on **delta.com** before your flight departs.

**Take the guess work out of international travel with****Delta FlyReady<sup>SM</sup>**

You can view your personalized travel requirements, complete uploads at your own pace and save your travel documents for future trips when you use Delta FlyReady. Then look forward to an easier, faster experience at the airport.

Have a great trip, and thank you for choosing Delta.

**Passenger Info**

Name: HIPOLITO CASTRO

SkyMiles #9288156608

FLIGHT	SEAT
DELTA 806	26D
DELTA 806	23D

Visit [delta.com](https://delta.com) or download the Fly Delta app to view, select or change your seat. If you purchased a Delta Comfort+<sup>TM</sup> seat or a Trip Extra, please visit My Trips to access a receipt of your purchase.

Mon, 05DEC	DEPART	ARRIVE
DELTA 806 Main Cabin (L)	NYC-KENNEDY 1:05pm	SAN JUAN, PUERTO RICO 5:53pm

Thu, 15DEC	DEPART	ARRIVE
DELTA 806 Main Cabin (V)	SAN JUAN, PUERTO RICO 7:25pm	NYC-KENNEDY 10:34pm

**MANAGE MY TRIP**

METHOD OF PAYMENT	
AX*****1006	\$449.60 USD

CHARGES	
Air Transportation Charges	
Base Fare	\$390.00 USD
Taxes, Fees and Charges	
United States - September 11th Security Fee(Passenger Civil Aviation Security Service Fee) (AY)	\$11.20 USD
United States - Transportation Tax (US)	\$39.40 USD
United States - Passenger Facility Charge (XF)	\$9.00 USD
<b>TICKET AMOUNT</b>	<b>\$449.60 USD</b>

JFK AIRPORT  
LONG TERM PARKING

EXIT 910  
RECEIPT: 41965  
PERSONELL: 0  
TRANSACTION: 0  
EZPass  
NO: KAP0XXXXXX2473  
CC VALID 12/30  
SNR: 03 009 0982473  
EXPIRES: 12.05.27 23:59  
IN: 12.05.22 10:17  
ENTRY: 12.16.22 00:04  
P.AT: HOURLY TICKET  
FEE: 319.00 USD  
PAID: 319.00 USD

-----  
NET: 319.00 USD  
GST 0% 0.00 USD  
CAR: SA12704  
TOT 13:47

TAXES INCLUDED  
THANK YOU FOR  
PARKING AT  
JFK AIRPORT  
HAVE A SAFE TRIP

19.94  
5 days  
99.70 Total

11:58

LTE

# JFK



**John F. Kennedy Internatio...**  
**International Airport · Jamaica, Que...**



**1 hour 54 minutes**



**Tickets**



**HOURS**  
**Open**

**DISTANCE**  
 **57 mi**





Courtyard by Marriott  
San Juan - Miramar

801 Ponce de Leon Ave.  
San Juan, PR. 00907  
T 787.721.7400  
F 787.723.0068

Hipolito Castro  
64 Mustang Dr  
Monroe CT 06468  
United States

Room: 0814  
Room Type: EKNG  
No. of Guests: 1  
Rate: \$ 120.00 Clerk: 8  
CRS Number 95543860

Marriott Rewards # 214246771

Name:

Arrive: 12-11-22

Time: 04:40 PM

Depart: 12-15-22

Folio Number: 714752

Date	Description	Charges	Credits
12-11-22	Package	120.00	
12-11-22	Government Tax	10.80	
12-11-22	Hotel Fee 9% of Daily Rate	10.80	
12-12-22	THE MARKET- Bottle of Water	2.00	
12-12-22	COMEDOR- Guest Charge (Dinner)	32.10	
12-12-22	Package	120.00	
12-12-22	Government Tax	10.80	
12-12-22	Hotel Fee 9% of Daily Rate	10.80	
12-12-22	COMEDOR- Guest Charge (Breakfast)	13.76	
12-13-22	Package	120.00	
12-13-22	Government Tax	10.80	
12-13-22	Hotel Fee 9% of Daily Rate	10.80	
12-13-22	COMEDOR- Guest Charge (Breakfast)	9.96	
12-14-22	COMEDOR- Guest Charge (Breakfast)	3.02	
12-14-22	Package	120.00	
12-14-22	Government Tax	10.80	
12-14-22	Hotel Fee 9% of Daily Rate	10.80	
12-15-22	COMEDOR- Guest Charge (Breakfast)	4.02	
12-15-22	American Express		
	Card # XXXXXXXXXXXX1006		

631.26

- 64.86

Total

566.40



Courtyard by Marriott  
San Juan - Miramar

801 Ponce de Leon Ave.  
San Juan, PR. 00907  
T 787.721.7400  
F 787.723.0068

Hipolito Castro  
64 Mustang Dr  
Monroe CT 06468  
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Room: 0814  
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Rate: \$ 120.00 Clerk: 8  
CRS Number 95543860

Marriott Rewards # 214246771

Name:

Arrive: 12-11-22

Time: 04:40 PM

Depart: 12-15-22

Folio Number: 714752

Date

Description

Charges

Credits

Balance

0.00 USD

As a Marriott Rewards Member, you could have earned points toward your free dream vacation today. Start earning points and elite status, plus enjoy exclusive member offers. Enroll today at the front desk.

**E-ZPass® Payment Receipt for 12/05/2022**

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Account Number : 2000175180885

Transaction Date : 12/05/2022

Transaction Id : 116013449687

Transaction Amount : (\$10.17)

Payment Type : ETC

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## ***E-ZPass®* Payment Receipt for 12/16/2022**

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Account Number : 2000175180885

Transaction Date : 12/16/2022

Transaction Id : 116037335901

Transaction Amount : (\$10.17)

Payment Type : ETC

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